

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Telephone Bills- Payment of BSNL Telephone Bills (Bi-Monthly) in respect of Office & Residential Telephones provided to the Officers of Law Department for the months of January & February, 2021 - Sanctioned - Orders - Issued.

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**LAW (E-II-Tel.) DEPARTMENT**

G.O.Rt.No. 116

Dated: 10-03-2021  
Read the following:-

- 1) G.O.Rt.No.583, G.A. (OP.III) Department, Dated: 26.10.1988.
- 2) G.O.Rt.No.23, Law (E.II-Tel.) Department, dated: 12.01.2021.
- 3) From BSNL Limited, Hyderabad, Telephone bills, dated: 05.03.2021.

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**ORDER:-**

Sanction is hereby accorded for payment of a total amount of Rs.4,564/- (Rupees four thousand five hundred and sixty four only) to the BSNL, Hyderabad towards Bi-monthly Landline Telephone charges for the months of January & February, 2021 in respect of Office and Residential Telephones provided to the Officers of Law Department, Telangana Secretariat, Hyderabad, as shown below:-

| Sl. No | Names & Designation  | Office / Residence | Telephone Number | Limit + 18% GST | Usage           | Excess calls | Payable to BSNL |
|--------|--|--------------------|------------------|-----------------|-----------------|--------------|-----------------|
| (1)    | (2)  |                    | (3)              | (4)             | (5)             | (6)          | (7)             |
| 1.     | Peshi of Secy. to Govt., LA, LA&J, Law Department          | Office             | 23450476         | 7,080/-         | 1,417.82        | ---          | 1,418/-         |
| 2.     | Residence of Sri A. Santhosh Reddy, Secretary, LA, LA & J. | Residence          | 27663485         | 2,124/-         | 866.35          | ---          | 866/-           |
| 3.     | Sri M.A. Mannan Farooqui, Dy. Secretary to Govt.           | Office             | 23450182         | 2,832/-         | 1,077.98        | ---          | 1,078/-         |
| 4.     | Spare  | Office             | 23451184         | 2,832/-         | 1,201.19        | ---          | 1,202/-         |
|        | <b>Total:</b>  |                    |                  |                 | <b>4,563.34</b> |              | <b>4,564/-</b>  |

(Rupees four thousand five hundred and sixty four only)

2. The amount sanctioned at para (1) above shall be debited to the Head of A/c: “2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram and Telephone Charges”.

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of “**A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank**, Siddiamber Bazar Branch, **IFSC Code: CORP0000043**”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To:

1. The concerned Officers.
2. The Accounts Officer (Cash), BSNL, Hyderabad.

Copy to: Dy. Pay & Accounts Officer, T.S. Secretariat, Hyderabad.

,, : Law (Claims) Department.  
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**